Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2024

Zone:BBMP,Yelahanka

Division:BBMP, Byatarayanapura

Sub-Division: Byatarayanapura

Bill Received No. Dated

Divisional

Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 008-23-000003

Schedule Docket No. Head of Account: P3726, POW WOrks Est.Cost: Rs.25.00 Lakhs INDENT NO.: 53741

Name of Work : Maintenance of Water Supply Existing Borewells at Rachenahalli Surrounding area in ward no. 08, Jakkur

Name of Contractor and Full Address: Sri. Narayanarao.S, No. 597/60, B Narayana Compound, N Nagenahalli, Dr Shivarama Karanth Nagara, Bangalore-77

Reference to Agreement No. BBMP/EE/BTP/WO/102/2022-23 Work Completed on 20/9/23 Date: 18.01.2023

Certified that the measurements were taken by me on: 10/6/24 and recorded of Pages 628021-628027 of measurement Book No. 6881/22-23 and that work is satisfactorily executed.

Contractor

Certified that measurement were taken by me on 10/06/2024 /2023 and found correct. The work is satisfactorily executed.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division

1) Total value of work done or supplies made as per account within	Total	2610160 00
2) Deduct amount to be held in reserve being.....Percent Rs.....	IT	22120 00
3) " Balance	CGST	22120 00
4) Deduct Payment:	SGST	22120 00
a) Amount of previous payment as in the Office Cash Book Voucher	CON	22120 00
No.....Dated.....S.D.No.....	CBP	2212 00
adjusted towards cash advance recovery of	Fine	2468 00
b) Payments cost store or other material supplied.		
Now made recovery of amount creditable to this /other work		
Amount paid on this bill Cheque/Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No.....		
dated .....less adjustments.		
Total Amount Adjusted -	Ded.	93160 00
7) Net amount due to or from Contractor unadjustments items.	Net Payable	25,17,000 00
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P3726

Head of Account Zonal Public Works - POW Works

Bill Passed for Rs. 2610160/=

Statutory Deductions Rs. 93160/= By Adjustment

Net Amount Paid Rs. 25,17,000/= By NEFT/RTGS

C/W 21/6/24

Account Superintendent Byatarayanapura Division BBMP

21/6/24

Executive Engineer Byatarayanapura Division BBMP

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Sl. No.	Descriptions	
1	The lifting of submergible pumpset from well. Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 157 Item No.3.20 Code.P030T)	Each
2	The Transportation of pumping machineries Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 157 Item No.3.18 Code.P030R)	Each
3	Rewinding of submergible pumpset with copper winding wires of appropriate guage, as per specifications and / or directions of the departmental officials, including all materials, labour, equipment and testing. for all types of submergible pumpsets etc.(with guarantee period not less than 6 months) for Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 156 Item No.1 Code.P010) For all types of submergible pumpsets above 7.0 HP and upto 7.5H.P. (Sl No. 1.7 SOR Code P010G)	Each
4	1.13 P010M For all types of submergible pumpsets above 10 HP and upto 11 H.P. Sl No. 1.13 SOR Code P010M)	Each
5	1.15 P010O For all types of submergible pumpsets above 12 HP and upto 13 H.P. (Sl No. 1.15 SOR Code P010O)	Each
6	For all types of submergible pumpsets 15HP to 20 HP Sl No. 1.18 SOR Code P010R)	Each
7	Pump bowls of same type and make Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 156 Item No.2.1 Code.P020A)	No.
8	Intermediate Piece (I.P) With IP Leaded Bronxe bush Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 156 Item No.2.2	No.
9	Upper Flange Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 157 Item No. 3.7	No.
10	Upper/ Lower Housing Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 156 Item No.3.9	No.
11	Guide vane Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 156 Item No.2.5	No.
12	Impeller Shell moulded with aluminium Bronze) Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 156 Item No.2.6	No.
13	Discharge outlet (D.O) Bearing D.O Steel Bush Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 156 Item No.2.7	No.
14	Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages) Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 156 Item No.2.10	No.
15	Pump Couping (Stainless Steel) Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 157 Item No.2.12	No.
16	Stud and Nuts Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 157 Item No.3.14	Each
17	Motor Base With Pin Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 156 Item No.3.17	Each
18	The Starter of Motor up to 4 to 5 HP Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 157 Item No.3.2	No.
19	The Rotor of Motor up to 4 to 5 HP Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 157 Item No.3.6	No.
20	Carbon Housing Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 157 Item No.3.11	No.
21	Thrust bearing block assembly complete with Segment bearing pad.up to 4 to 5 HP Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 157 Item No.3.12	No.
22	Oil Seal Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 156 Item No.2.3	No.
23	Oil Seal Steel BushWater Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 156 Item No.2.4	No.
24	Steel Bush Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 156 Item No.2.8	No.
25	Allen Screw Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 156 Item No.2.9	No.
26	Pump Key (Stainless Steel) Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 157 Item No.2.11	No.
27	Non – return valve (NRV) assembly complete with rubber 'O' Ring Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 157 Item No.2.13	No.
28	Cable Guard Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 157 Item No.2.14	No.
29	Strainer Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 157 Item No.2.15	No.
30	Brass Filter Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 157 Item No.2.16	No.
31	Re-erection charges of pumping machineries including overhauling and pointing Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 157 Item No.3.19	Each
32	Lock Ring Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 157 Item No.3.1	Each
33	Top Carbon/Ferrodo padding Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 157 Item No.3.13	Each
34	Bearing (Gunmetal) Centrifugal) Cast Aluminium Bronxe, Beaing bush Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 157 Item No.3.15	Each
35	Circillps Water Supply and UGD Works CSR 2021-22 V-5 Chapter-15(Page No. 157 Item No.3.16	Each

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	100	1106.17	110617.00	100.00	110617.00	
-	-	50	944.55 894.73	47228.00 (44237/-	50.00	47228.00	44237/-
-	-	5	4029.03	20145.00	5.00	20145.00	
-	-	10	5412.27	54123.00	10.00	54123.00	
-	-	15	6279.16	94187.00	15.00	94187.00	
-	-	20	9372.04	187441.00	20.00	187441.00	
-	-	50	686.37	34319.00	50.00	34319.00	
-	-	30	774.53	23236.00	30.00	23236.00	
-	-	35	282.32	9881.00	35.00	9881.00	
-	-	35	664.33	23252.00	35.00	23252.00	
-	-	50	398.81	19941.00	50.00	19941.00	
-	-	40	608.71	24348.00	40.00	24348.00	
-	-	30	718.91	21567.00	30.00	21567.00	
-	-	50	1273.04	63652.00	50.00	63652.00	
-	-	35	1273.04	44556.00	35.00	44556.00	
-	-	100	99.70	9970.00	100.00	9970.00	
-	-	30	509.01	15270.00	30.00	15270.00	
-	-	50	5864.61	293231.00	50.00	293231.00	
-	-	50	5090.08	254504.00	50.00	254504.00	
-	-	40	830.15	33206.00	40.00	33206.00	
-	-	40	995.98	39839.00	40.00	39839.00	
-	-	35	177.37	6208.00	35.00	6208.00	
-	-	45	177.37	7982.00	45.00	7982.00	
-	-	80	221.44	17715.00	80.00	17715.00	
-	-	100	718.91	71891.00	100.00	71891.00	
-	-	35	277.07	9697.00	35.00	9697.00	
-	-	30	608.71	18261.00	30.00	18261.00	
-	-	50	907.82	45391.00	50.00	45391.00	
-	-	40	331.64	13266.00	40.00	13266.00	
-	-	35	497.46	17411.00	35.00	17411.00	
-	-	50	1493.44	74672.00	50.00	74672.00	
-	-	35	133.29	4665.00	35.00	4665.00	
-	-	35	1029.56	36035.00	35.00	36035.00	
-	-	35	497.46	17411.00	35.00	17411.00	
-	-	35	66.12	2314.00	35.00	2314.00	

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36	Supplying and fixing of Porcelain fuse channel with cut out on existing wooden / panel using necessary nuts, bolts and washer etc., complete.... **P No. 32/I No 3b KPWD Electrical SR 2010-11**	Each
37	Cutting and threading G.I. pipes for pump fitting, public fountains with appurtenances., where the length of pipe laid is less than 6 metre Pipes of dia 32mm to 80mm Water Supply and UGD Works CSR 2021-22 V-5 (Page No. 66 C-3 Item No.2.1	Mtr
38	Supply and delivery at site Brand new best make PVC insulated cable of Flat 3 core (sheathed) of nominal cross sectional area as per IS 694-1990 with ISI Mark and as per its latest amendments. 1x3x6 m2 Water Supply and UGD Works CSR 2021-22 V-5 (Page No. 66 C-15 Item No.22.4	No's
39	Supply and delivery at site delivery of best indigenous brand new MCB (Miniature Circuit Breakers) of required capacity as per IS 88228/1978 and its latest amendments and with ISI Mark of 6/10/16/20/25/40 Amps with scalable box. Water Supply and UGD Works CSR 2021-22 V-5 (Page No. 66 C-15 Item No.32	Cum
40	Earth work excavation for pipeline trenches in all kinds of soils by mechanical means above 600 mm trench width as per drawing and technical specifications, including setting out, construction of shoring, strutting, barricading, caution lights, bracing, using sight rails & boning rods at every 100 mm whevere necessary as directed, removal of stumps and other deleterious matter, dressing of sides and levelling the bottom of trench to the extent required , utilising the available excavated earth locally for the work etc., and all other appurtenances complete in the following strata. Depth exceeding 1.5 m, but not exceeding 3 mPWD SR 2021-22 (Vol-1 Page No. 10 Item no.1.17.2)	Mtr
41	Providing and installing at site of work P.V.C. pipes including cost of pipes and specials and labour, including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour charges and all lift charges, handling charges including encasing the pipe around to a depth not less than 15 cms with gravel or selected earth available from the excavation etc. complete Water Supply and UGD Works CSR 2021-22 V-5 (Page No. 139 C-12 Item No.12.2	Cum
42	Refilling available earth around trenches/pipelines, cables in layers not exceeding 20 cms in depth, compacting each deposited layer by ramming after watering with a lead upto 50 m , and lift upto 1.5 m. ncluding cost of all labour complete as per specifications PWD SR 2021-22 (Vol-1 Page No. 7 Item no.1.10)	
	Total of Other SR Items including GST Unit Rate Sl No. 1 to 40)	
	Total of PWD SR 2018-19 Items (SL no. 41 to 46)	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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		90.00	157.43	14169.00	90.00	14169.00	
		600.00	90.26	54156.00	600.00	54156.00	
		740.00	220.40	163096.00	740.00	163096.00	
		14.00	1311.88	18366.00	14.00	18366.00	
		148.16	542.59	80390.00	148.16	80390.00	
		439.00	220.40	96756.00	439.00	96756.00	
		148.16	140.84	20867.00	148.16	20867.00	
Sub total:		2212241.00		2215232.00		2215232.00	2212241.00
Round off.		2212000.00		398742.00		398742.00	
GST 18 %.		398160.00		2613974.00		2613974.00	
total:		2610160.00					

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ

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ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬೆಂಗಳೂರು-26

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